

Production/Admin: 11/5/21  
Date  
Received/Costing  
Initial

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/5/20  
Supplier: CAMP  
Packing Slip: ☒ Yes ☐ No  
Invoice: ☒ Yes ☐ No  
Receipt: ☒ Cash ☐ Cr

### Receiving Report

Batch No: 11/1866  
Part P/O: 14927

Release Note Attached: ☒ Yes ☐ No  
Waybill Attached: ☒ Yes ☐ No  
Shipment Complete: ☒ Yes ☐ No  
QC6 Inspection ☒ Yes ☐ No  
Work Order ☒ Yes ☐ No

N/A  
N/A  
N/A  
N/A

## Purchase Order Receipt Listing

Wednesday, September 21, 2011 7:24:26 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO14927 Receipt Dates from 9/21/2011 to 9/21/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]



**PURCHASE ORDER**  
**Purchase Order ID PO14927**  
**Purchase Order Date 9/19/2011**  
**PO Print Date 9/19/2011**

Page Number 1 of 1

**Dart Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053



**Order From :**  
 CAMPI STEEL  
 935 BOUL. DU HAVRE  
 VALLEYFIELD, QC J6S 5L1  
 CA

**Contact Name** Vendor Phone 800 667 4248  
**Vendor Fax** 450 377 5696  
**Vendor Account Nbr**  
**Buyer** Brigitte Golden  
**Requisition Nbr**  
**Tax Resale Nbr** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Taxable	Unit of Measure	Reg Qty/	Ship Method	Unit Price	Extended
1	MI010S16GA	1010/1025 sheet 16GA		9/21/2011	Yes		32.00	Yours ppd	\$1.9988	\$63.96

019

**Special Inst:**

AISI 1010-1025 OR ASTM  
 A36/A366/A1008 OR CSA G40-21,  
 B8W/44W/50W/60W/70W  
 COLD ROLL  
 NO SCALE ON SHEET

**PO Total:**

\$63.96

*Handwritten signature*

*Handwritten signature*

No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

**Change Date:** 9/19/2011

**Change Nbr:** 1

*Handwritten signature*

Arceformittal Dotasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8N 3J5

Purchase Order/Bon de Commande  
C50061-4 JUL  
Bill of Lading/Connaissement  
616814  
Sold To/Vendu A

Page 1 of 1

TEST REPORT  
RAPPORT D'ESSAI

Attention: Louise Filion  
Fax: 91450 669 0633  
Date: 07/26/2010

Customer/Client Sales Order/Bon de Commande  
563900 RS 278818006  
Packing Slip/Bordereau de Charge  
Vehicle or Carrier/Vehicule ou Transporteur  
SAMUEL SON/RACK  
Vendor/Vendeur

Shin To/Expéditeur A

Material Description/Description du Material  
COLD ROLLED STEEL SHEET  
COMMERCIAL STEEL  
COLLS  
MATTE FINISH OILED

Weight - 25130 LBS  
Test Methods  
ASTM E1019, E415

Spec/Norm et Spec.  
ASTM A1008/A1008M CS TYPE B  
STD ASTM 2/3 FOR HDG GT. 075(2MM), NO WELD  
STANDARD UNEXPOSED SURFACE  
STANDARD FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED  
CODE SPOT

HEAT  
SERIAL NUMBER  
COULEE NOMBRE DE SERIE  
LIFT NUMBER  
FARDEAU  
4532063

HEAT  
COULEE C 193874  
Mn .21  
P .014  
S .006  
Si .05  
Cu .15  
Ni .05  
Cr .09  
Sn .017  
Mo .02  
Als .036  
Alt .038  
Cb .002  
V .005  
Ti .014  
Ca .0005  
N .0068  
B .0002  
O

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
Arceformittal Dotasco Inc. as per Diane Skupny-Macbride - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.  
This Contract is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Co Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.